

THE & GROUP LLC.

Las Ramblas
71 Calle Montjuic
Guaynabo , PR 00969

INVOICE

INVOICE NUMBER: 100
INVOICE DATE: JANUARY 31, 2023

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Executive Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JAN-03-23	Administrative Director	Coordination of Team Visit, Team Biweekly Meeting, Communications with the Monitor and Team Members, Work with Team December Invoices.	5.00	\$125.00	\$625.00
JAN-04-23	Administrative Director	Communications with the Monitor and PRPB Officers, Coordination of Team Visit.	2.00	\$125.00	\$250.00
JAN-05-23	Administrative Director	Communications with the Monitor and Team Members.	1.00	\$125.00	\$125.00
JAN-09-23	Administrative Director	Biweekly Meeting with USDOJ, SM and PRPB, Work with December Team Invoices.	5.00	\$125.00	\$625.00
JAN-10-23	Administrative Director	Communications with the Monitor, review of communications , coordination of team visit.	1.00	\$125.00	\$125.00
JAN-11-23	Administrative Director	Coordination of Team visit, Communications with PRPB Officers.	1.50	\$125.00	\$187.50
JAN-12-23	Administrative Director	Communications with the Monitor and Team Members, Coordination of Team Visit. Work with Administrative Matters.	2.00	\$125.00	\$250.00
JAN-13-23	Administrative Director	Communications with the Monitor, Coordination of Team visit.	1.00	\$125.00	\$125.00
JAN-16-23	Administrative Director	Work with Final Review of the Team December Invoices. Coordination of Team visit.	4.00	\$125.00	\$500.00
JAN-16-23	Administrative Director	Office of the TCS Adobe Account			\$47.98
JAN-17-23	Administrative Director	Team Visit, Meetings at PRPB, Coordination of Team Visit.	8.00	\$125.00	\$1,000.00
JAN-18-23	Administrative Director	Team Visit, Meeting at PRPB Academy, Coordination of Team Visit, Review of Team Member Invoice.	6.00	\$125.00	\$750.00
JAN-18-23	Administrative Director	Manuel Arroyo Tolls Expense			\$40.00
JAN-18-23	Administrative Director	Manuel Arroyo Gasoline Expense			\$40.00
JAN-19-23	Administrative Director	Status Conference in Hato Rey Courthouse. Coordination of Team Visit. Communications with Team Members.	6.00	\$125.00	\$750.00

INVOICE NUMBER: 100

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JAN-19-23	Administrative Director	Manuel Arroyo Gasoline Expense			\$40.00
JAN-20-23	Administrative Director	Team Visit Coordination, Visit Hato Rey East Precinct with Rafael Ruiz.	4.00	\$125.00	\$500.00
JAN-23-23	Administrative Director	Biweekly Meeting with PRPB and USDOJ, Communications with the Monitor, review of communications sent by Team Members.	1.50	\$125.00	\$187.50
JAN-24-23	Administrative Director	Communications with Administrative Assistant, Review of communications sent by Team Members,	1.00	\$125.00	\$125.00
JAN-25-23	Administrative Director	Communications with the Monitor and Team Members, Coordination of monitoring activities.	1.00	\$125.00	\$125.00
JAN-26-23	Administrative Director	Visit Academy to observe the new Sargents training, communications with the Monitor and Team Members.	5.00	\$125.00	\$625.00
JAN-27-23	Administrative Director	Participate and represent the Monitor on the 232 class graduation. Communications with Team Members.	4.00	\$125.00	\$500.00
JAN-29-23	Administrative Director	Observed Protests in Aguadilla. Communications with the Monitor and Team Members.	8.00	\$125.00	\$1,000.00
JAN-30-23	Administrative Director	Biweekly Team Meeting, Communications with the Monitor and Team Members. Review of communications and documents sent by Team Members. Work with administrative matters.	3.50	\$125.00	\$437.50
JAN-31-23	Administrative Director	253 Meeting, conference call with Court finance office, communications with the Monitor and Team Members.	4.00	\$125.00	\$500.00
JAN-31-23	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
JAN-31-23	Administrative Director	Official TCA Vehicle maintenance and repair. (Toyota Highlander)			\$2,082.71
		Total amount of this invoice			\$11,563.19

MESSAGE

Javier B Gonzalez January 31, 2023



Here's a quick look at your invoice:

Adobe Order

AB01936100023CUS

Company Name

Office of the TCA

Billing Period


16-January-2023 PST – 15-February-2023 PST

Payment Method

AMEX ending in 1003

Due on 16-January-2023 PST

US\$47.98 including tax

PRODUCT	QUANTITY	SUBTOTAL
 Acrobat Pro US\$23.99/mo per license	2 licenses	US\$47.98/ mo



Transaction Details

Card Ending - 11003

Merchandise & Supplies - Mail Order

ADOBE WEBSALES 800-833-6687
\$47.98

Jan 16, 2023

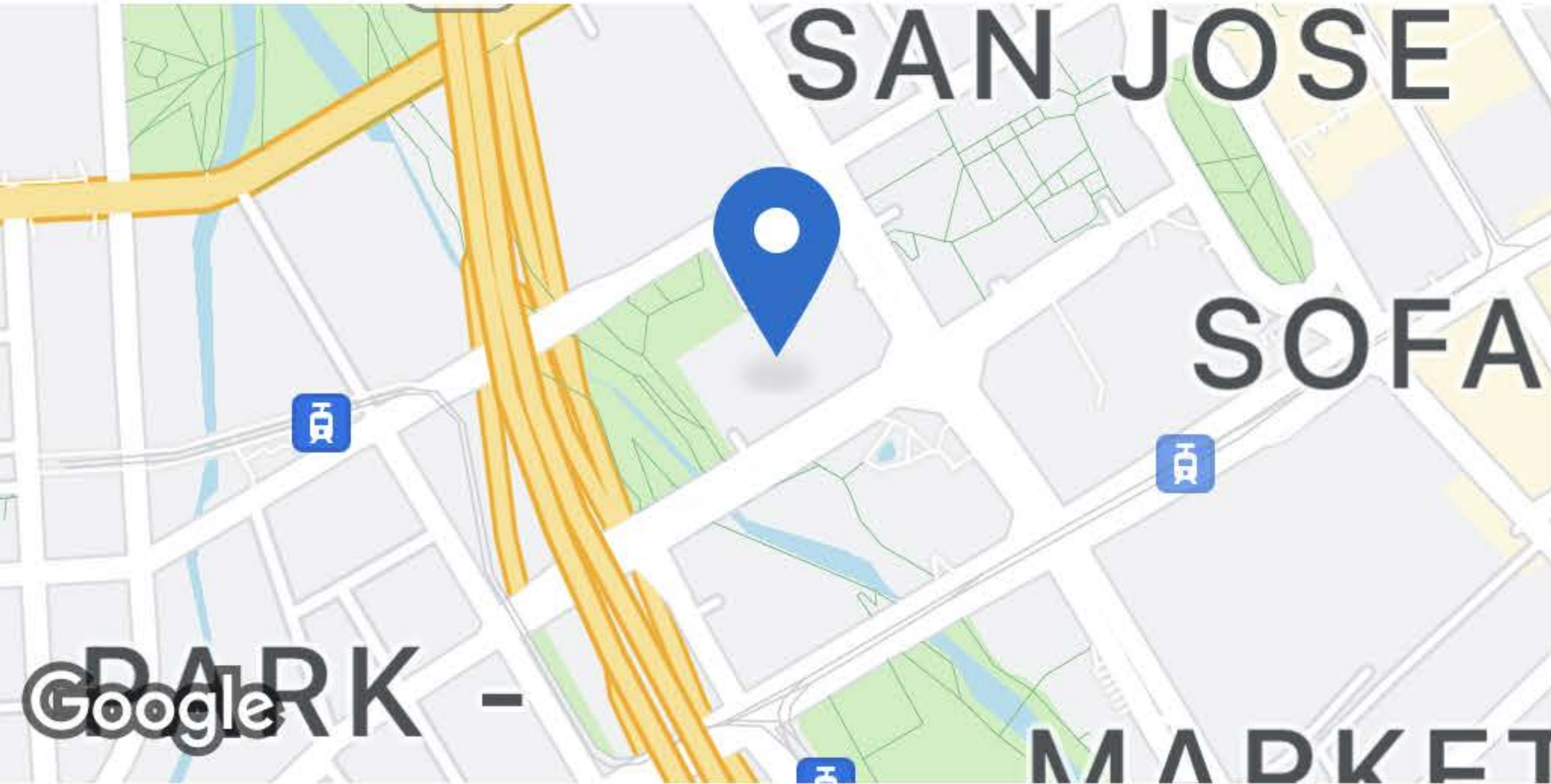
On your statement as ADOBE ACROPRO SUBS ASAN
JOSE CA



\$0.48 Reward Dollars



Transaction Details



ADOBE WEBSALES 800-833-6687

801 N 34TH ST
SEATTLE
WA

98103

Recibo de Pago

www.autoexpreso.com

1-888-688-1010

Plaza Toa Baja

Carril 01

01/18/2023 08:31:32

Numero de Cuenta: 5738371

Cantidad de Pago: \$40.00

Metodo de Pago:

Debit 1902

PM: debit

EM: Swipe

AC: 002980

Balance: \$26.60

*** Descarga nuestra app
"AutoExpreso Movil"
para consultar balance, recargar,
recibir notificaciones y otros
servicios. También puedes acceder a
www.autoexpreso.com ***

GULF SALIDA 35

Km. 2 PR 160, esq. calle Casimar y PR 22, Bo. Almirante No
03114000015
Vega Baja, PR 00693
787-807-2321

Fecha: 1/18/2023 8:43 AM

Cajero: Sheila Martinez

No. de Turno. 4015

No. Transacción. 1308431

Cantidad de Prepago \$40.00

Sub Total:	\$40.00
Estatat:	\$0.00
Municipal:	\$0.00
Total:	\$40.00
Debit:	\$40.00

Thank you for your business!



ANY TIME 65 INFANTERIA
 AVE 65 INF 1075 ESQ CAMPO RICO RIO PIEDR
 SAN JUAN

DATE	TIME	HOST
Jan 19.23	16:17:07	ATH
BATCH	TERMINAL ID	MERCHANT ID
000009	30V06779	4549106425093

SALE

DEBIT *****1.902 (\$)

AUTH. CODE: 277375 INVOICE: 001071
 TRACE :001206

AMOUNT:	\$	40.00
STATE TAX:	\$	0.00
REDUCED STATE TAX:	\$	0.00
MUNICIPAL TAX:	\$	0.00
TOTAL :	\$	40.00

CONTROL: DRW4G-60K62
 ET

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
 AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
 SHOWN HEREON AND AGREES TO PERFORM THE
 OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
 AGREEMENT WITH THE ISSUER

CUSTOMER COPY
 Gracias por su patrocinio

DIAZ SERVICE STATION

CALLE PARANA ESQ, WESER
RIO PIEDRAS HGTS
SAN JUAN PR 00926

Bill To

MONITOR FEDERAL
TOYOTA HIGHLANDER 2015
TAB-IVU-032

Quantity

Description

- 1 ACEITE Y FILTRO SINT
- 4 GOMAS 245-55R19 FALKEN
- 4 BALANCEO Y MONTURAS
- 1 ALINEACION
- 1 BOMBA DE AGUA TOYOTA
- 1 TERMOSTATO Y JUNTA
- 1 CORREA SERPENTINA TOYOTA
- 1 RETENEDOR FRONT CIGUENAL
- 2 COOLANT ORIGINAL
- 1 LAVADO DE CAJA Y BRILLO
- 1 BRILLO DE FOCOS DELANTEROS
- 1 LABOR
- Sales Tax



PUMA - DIAZ SERVICES ST
RIO PIEDRAS HEIGHTS C/PARANA ESO WESSER
SAN JUAN

DATE Jan 31.23 TIME 14:42:04 HOST ATH2
BATCH 000001 TERMINAL ID X0V32375 MERCHANT ID 9380514787

SALE

AMEX *****1000 (C)

AUTH. CODE: 834903 INVOICE: 000015
TRACE :000001

AMOUNT: \$ 2082.71
STATE TAX: \$ 0.00
REDUCED STATE TAX: \$ 0.00
MUNICIPAL TAX: \$ 0.00
TOTAL : \$ 2082.71

CONTROL: FWTZD-X6KP7
ET

AMERICAN EXPRESS
AID: A000000025010801 AC: 3E86C09459F44183
UN: 24569FB6 TVR: 0000000000 TSI: F800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
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CUSTOMER COPY
Gracias por su patrocinio

Invoice

Date	Invoice #
1/13/2023	10648

rms

Project

Rate

Amount

75.00	75.00T
220.00	880.00T
15.00	60.00T
45.00	45.00T
180.00	180.00T
40.00	40.00T
60.00	60.00T
29.00	29.00T
25.00	50.00T
90.00	90.00T
45.00	45.00T
350.00	350.00
11.50%	178.71

Total

\$2,082.71

Handwritten signature and date:
1-31-23